



AWARD SHEET

ADDENDUM NO. 4

TO: All Departments

DATE: August 29, 2013

FROM: Lourdes Betancourt, CPPB
Procurement Contracting Officer 1
Internal Services Department
Procurement Management Division

BID NO.: 5800-5/17-1
TITLE: Rental Trailers/Trucks/Vans/Util-
Prequal

This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

MDCR approved transfer of \$5,430.00 from their allocation under referenced contract to WASD's allocation; no other change is applicable at this time:

<u>Department</u>	<u>Allocation</u>	<u>Increase</u>	<u>Decrease</u>	<u>Total Allocation</u>
CR*****	\$ 46,880.00	-0-	(\$5,430.00)	\$41,450.00
EL*****	\$401,320.00	-0-		-0-
FR*****	\$ 17,200.00	-0-		-0-
ME*****	\$ 30,000.00	-0-		-0-
MT*****	\$ 57,140.00	-0-		-0-
PD*****	\$ 4,600.00	-0-		-0-
PR*****	\$ 6,000.00	-0-		-0-
PW*****	\$ 33,000.00	-0-		-0-
VZ*****	\$ 1,000.00	-0-		-0-
WS*****	\$ 10,860.00	\$ 5,430.00		\$16,290.00

Contract Amount \$ 609,000.00

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.